

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B0600413

**PRINT DATE:** 07/21/20

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

POTOMAC HIGHLANDS AIRPORT AUTHORITY  
165 TERMINAL LOOP

WILEY FORD, WV 26767  
(304 )738-0002

### REFER QUESTIONS TO:

GWENDOLYN ADAMS  
(410 )767-7662  
GWENDOLYN.ADAMS@MARYLAND.GOV

**ITB:** W00R0600029

**EXPR DATE:** 04/30/24  
**POST DATE:** 05/08/20

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 475,000.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY SPECIFIC CONTRACT  
SOLE SOURCE

MARYLAND STATE POLICE AVIATION COMMAND  
JET FUEL TYPE A TROOPER 5 CUMBERLAND SECTION

\*\*\*\*\*

FUEL VENDOR SHALL FURNISH, SUPPLY, AND DELIVER JET FUEL, TO THE MARYLAND STATE POLICE AVIATION COMMAND (MSPAC) TROOPER 5 CUMBERLAND SECTION LOCATED AT GREATER CUMBERLAND REGIONAL AIRPORT, 280 MEDEVAC LANE, WILEY FORD, WEST VIRGINIA, 26767.

JET FUEL SUPPLIED SHALL BE IN ACCORDANCE WITH THE SECTION C- DETAILED SPECIFICATIONS/REQUISITION #W00R0600029.

CONTRACT TERMS -

**BASE YEAR:** EFFECTIVE MAY 1, 2020 THROUGH APRIL 30, 2024  
(4 YEARS). NO RENEWAL OPTIONS.

**AGENCY CONTACT:** LIEUTENANT ADAM HOWARD  
ADAM.HOWARD@MARYLAND.GOV  
PHONE: 410-238-5800

**VENDOR CONTACT:** RYAN SHAFFER

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B0600413

**PRINT DATE:** 07/21/20

**PAGE:** 02

### TERMS (cont'd):

CBEMANAGER@ATLANTICBB.NET  
PHONE: 304-738-0002

THE CONTRACTOR SHALL SUPPLY MSPAC JET FUEL TYPE-A FROM THE DATE OF AWARD THROUGH THE ENTIRE CONTRACT TERM. THE SUPPLY OF JET FUEL MUST BE CONTINUOUS AND READILY AVAILABLE TO FUEL THE AIRCRAFT ON A 24 HOUR PER DAY / 7 DAYS PER WEEK / 365 DAYS PER YEAR BASIS UPON THE REQUEST OF THE AGENCY.

MSPAC TROOPER 5 CUMBERLAND SECTION DOES NOT HAVE FUEL STORAGE CAPABILITIES THEREFORE, THE FUEL VENDOR WILL BE RESPONSIBLE FOR THE STORAGE AND TRANSPORTATION OF THE FUEL. ALL STORAGE, TRANSPORTATION, AND DISPENSING OF FUEL WILL COMPLY WITH THE GREATER CUMBERLAND REGIONAL AIRPORT RULES AND REGULATIONS.

THIS CONTRACT IS FOR AN "INDEFINITE QUANTITY" OF JET FUEL CONSUMPTION. THE AVERAGE NUMBER OF GALLONS NEEDED TO REFUEL THE AIRCRAFT IS 165 - 200 GALLONS. DURING THE TERM OF THIS CONTRACT, THE NUMBER OF GALLONS REQUIRED TO FUEL THIS AVIATION SECTION MAY BE GREATER OR LESS THAN THE AVERAGE NUMBER OF GALLONS MENTIONED ABOVE. THE QUANTITY IS AN ESTIMATE AND IS NOT A MAXIMUM OR MINIMUM GUARANTEE.

### INVOICE SCHEDULE SUBMISSION-

INVOICES SHALL COVER A CALENDAR MONTH PERIOD, AND ARE DUE BY THE 15TH OF THE MONTH FOLLOWING THE MONTH IN WHICH SERVICES WERE PERFORMED AND SUBMITTED:

ELECTRONICALLY AND (PREFERRED) TO:  
MSP.AVIATIONACCTSPAYABLE@MARYLAND.GOV

BY MAIL TO:  
MARYLAND STATE POLICE AVIATION COMMAND  
ATTN: ACCOUNTS PAYABLE  
3023 STRAWBERRY POINT ROAD  
BALTIMORE, MD 21220

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF THE COMPANY'S ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # W00R0600029 ARE INCORPORATED HEREIN BY REFERENCE.

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B0600413

**PRINT DATE:** 07/21/20

**PAGE:** 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

0001	43072	YR	118,750.0000	
------	-------	----	--------------	--

RARE OR HIGHLY PURIFIED GASES (FOR RESEARCH USES, ETC.)

JET FUEL TYPE A WITHOUT ADDITIVES THAT MEETS ASTM-D-1655  
SPECIFICATION.

ESTIMATED ANNUAL UNIT COST - \$118,750.00

FUEL CHARGES - ADJUSTABLE.

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE